

**CYNGOR CYMUNEDOL CEFN CRIBWR  
CEFN CRIBWR COMMUNITY COUNCIL**

Dear Councillor,

You are invited to attend the next meeting of the Cefn Cribwr Community Council to be held at 7.00 pm on Wednesday 17<sup>th</sup> April 2024 at Cefn Cribwr Community Centre and remotely via Zoom.

**AGENDA**

1. Apologies.
2. To receive declarations of interest, if any, in written form.
3. To receive and adopt the minutes of Wednesday 14<sup>th</sup> February 2024.
4. Matters arising.
5. Footpaths.
6. Clerk's Report.
7. Members' Reports.
8. A.O.B. – urgent matters raised with the Chairman's consent, given before the start of the meeting.
9. Date and time of next meetings:  
AGM: Wednesday 8<sup>th</sup> May 2024 at 7.00 pm  
Wednesday 8<sup>th</sup> May 2024 following the AGM at 7.00 pm  
Wednesday 12<sup>th</sup> June 2024 at 7.00 pm

D L Jones, Clerk.

# CEFN CRIBWR COMMUNITY COUNCIL

Minutes of the meeting of Wednesday 13<sup>th</sup> March 2024 at Cefn Cribwr Community Centre and via Zoom.

Chairman: Councillor C. Holmes

**Present:** Councillors C. Holmes, K. G. Burnell, D. Evans, S. Kendall and A. Beckett.

**In attendance:** Mr. D-L Jones (Clerk).

## 1. Apologies:

Councillors H. J. David, J. Short, D. Dimond

## 2. Declarations of interest received in writing:

Cllr. D. Evans declared an interest in all matters concerning the Cefn Cribwr Community Association as a member of that organisation.

Cllr. A. Beckett declared an interest in all matters concerning Y Cefn Gwyrdd as a member of that organisation.

Cllrs. K. G. Burnell and S. Kendall declared an interest in all matters concerning Cefn Cribwr Primary School as members of the Governing Body.

Cllr. K. G. Burnell declared an interest in all matters concerning the Cefn Cribwr Sports & Social Club as Secretary of that organisation.

Cllr. K. G. Burnell declared an interest in all matters concerning Bedford Park as a relation of a member of staff.

Cllr. D. Evans declared an interest in all matters concerning the Cefn Cribwr Athletic Club as a member of that organisation.

## 3. Minutes:

The minutes of the meeting of Cefn Cribwr Community Council held on Wednesday 14<sup>th</sup> February 2024 were adopted and signed as a true record.

## 4. Matters arising:

*Consultation regarding the closure of Bridgend Bus Station:* It was reported that it seems unlikely this will go ahead.

*Cefn Cribwr Primary School - Report of Governors Meeting:* Cllr. K. G. Burnell confirmed that BCBC will be reducing their education budget by 3%, this is considerably less than the initial proposed 5% cut, however, it will still have a significant negative impact upon education provision.

## 5. Mynydd Ty-Talwyn Energy Park:

Cllr. K. G. Burnell reported that he had attended on the 5<sup>th</sup> March a meeting of the community liaison group for this project.

There were 5 representatives from Galileo and 3 members of the public present.

Time Scale: Autumn 2024 /early 2025

An initial consultation took place in September 2023 within a 3.5km radius of the development.

Initial scoping has been submitted to PEDW, the environmental impact statement can be viewed online.

An invitation for Galileo to attend a meeting of the Community Council has been extended.

## 6. Footpaths:

The clerk reported receipt from BCBC of a Notice of making a definitive map modification order section 53 of the wildlife and countryside act 1981. Addition of restricted byway leading from footpath 8 Cefn Cribwr to Ty-Iasf Road. Definitive Mapy modification Order No 1.2024.

## 7. Clerk's Report:

### Correspondence:

*Council noted the following:*

Clerks & Councils Direct

The Clerk

BCBC: Notice of Definitive Map Modification Order FP 8

### Bills for payment:

Clerks Salary for Feb'24 (S.P. 25): £611.52

HMRC: £152.80

Transact Pensions: £152.88

Mr. W. Evans: Cleaning Memorial Shelter (Feb '24): £43.33

**Financial Statements for the period ending 17<sup>th</sup> February 2024:** Council noted the Financial Statement.

**Planning:**

*There are no matters for consideration:*

**8. Members Report:**

Council noted the email correspondence from Cllr. David received over the previous month.

**9. Website:**

Cllr. S. Kendall presented a draft of an updated website, including photographs of the area. All agreed it was a positive improvement. The cost to upgrade the website is £141 + VAT. It was unanimously agreed to proceed.

**10. Any other business:**

*Childrens Play Area and Benches at the Common:*

Cllr. K. G. Burnell commented that large items of equipment in the play area on the Common remain cordoned off and have been unusable now for over a year. All agreed this situation isn't expectable. There are also benches which need repair, or replacement which Council have offered to fund. It was agreed the Clerk would write to Cllr. H. J. David and ask if he could get an update on timescale and if there is anything the Community Council need to do to progress this matter.

*Resignation of Cllr. H. J David as leader of BCBC:* The Chairman reported that Cllr. H. J. David had recently announced his intention not to seek re-election in May as Leader of BCBC. He will continue as a County Councillor and Member of Cefn Cribwr Community Council. It was noted that Cllr. David has made a huge impact for the better in his role as Leader of BCBC and all present wished him every success in the future.

**11. Date and time of next meetings:**

Wednesday 10<sup>th</sup> April 2024 at 7.00 pm

Wednesday 8<sup>th</sup> May 2024 at 7.00 pm

David Lloyd Jones, Clerk, March 2024.

Signed..... date.....

# Clerk's Report to Council 17<sup>th</sup> April 2024

## **Correspondence:**

Clerks & Councils Direct  
The Clerk

## **Bills for payment:**

Clerks Salary for March'24 (S.P. 25):	£611.52
HMRC:	£152.80
Transact Pensions:	£152.88
*Mr. W. Evans: Cleaning Memorial Shelter (Feb '24):	£43.33
BCBC: Christmas Lighting 2023:	£3,858.22
Cefn Cribwr Community Association Hall Hire & Storage 2023/24:	£386.00

## **\*Remuneration Review:**

Cleaning of the Memorial Shelter  
Current payment: £519.96 per annum, £43.33 per month, £10 per hour  
New living wage: £11.44 per hour  
Recommendation:  
Increase to £12 per hour, £52 per month, £624 per annum

## **Financial Statements for the period ending 17<sup>th</sup> March 2024:** (Appendix 1)

## **Planning:**

*There are no matters for consideration:*

D L Jones, Clerk  
14<sup>th</sup> April 2024

<b>Cefn Cribwr Community Council</b>			
<b>Cash Book Comparison Against Budget</b>			
<b>Period Ending 17th March 2024</b>			
	<b>Budget</b>	<b>Actual to Date</b>	
	<b>2023/24</b>	<b>2023/24</b>	
	<b>£</b>	<b>£</b>	
<b>Bank Statement Balances as at the 01/04/23</b>			
Community Account - 91482637	£ 45,166.85	£ 45,166.85	<i>Opening</i>
Business Manager Account - 1457411	£ 352.41	£ 352.41	<i>Balances</i>
	<b>£ 45,519.26</b>	<b>£ 45,519.26</b>	
<b>INCOME:</b>			
Precept	£ 42,000.00	£ 42,000.00	
Other Income	£ 22,600.00	£ 628.08	
	<b>£ 64,600.00</b>	<b>£ 42,628.08</b>	
<b>EXPENDITURE:</b>			
Clerk	£ 7,058.65	£ 7,286.37	
HMRC	£ 1,764.66	£ 1,833.75	
Pension	£ 1,764.66	£ 1,744.75	
Footpaths	£ 2,600.00	£ 3,400.00	
Footpath Creation	£ 250.00	£ -	
Spring Bulbs	£ 1,750.00	£ 1,554.00	
Memorial Shelter Cleaning	£ 700.00	£ 563.29	
War Memorial, Pentice & Bus Shelter Maintenance	£ 7,000.00	£ 992.34	
Hire of Chamber	£ 450.00	£ -	
Print & Misc expenses (inc Remembrance)	£ 1,250.00	£ 525.35	
Web Site	£ 200.00	£ 444.87	
Postage	£ 75.00	£ 27.20	
Telephone & BB	£ 575.00	£ 552.00	
Statutory & Depreciation	£ 400.00	£ 254.87	
Insurance	£ 1,000.00	£ -	
Member's Allowance	£ 2,000.00	£ -	
Civic Service	£ 350.00	£ -	
Subs OVW/SLCC/ALCC	£ 500.00	£ 451.00	
Travel	£ 100.00	£ 4.50	
Poppy Wreaths	£ 200.00	£ 539.00	
Grant Aid	£ 2,500.00	£ 2,438.00	
Grant - Com Assoc	£ 2,500.00	£ 2,500.00	
Play Scheme	£ 3,000.00	£ -	
Audit Fees	£ 450.00	£ 635.60	
Legal Fees	£ 1,000.00	£ -	
Christmas Decorations	£ 4,500.00	£ 3,560.03	
Election Fees	£ -	£ -	
Summer Planting Scheme	£ 6,000.00	£ 5,434.00	
Community Project Match Funding	£ 50,000.00	£ 9,500.00	
Misc	£ 500.00	£ -	
Contingency	£ 2,000.00	£ -	
VAT		£ -	
	<b>£ 102,437.97</b>	<b>£ 44,240.92</b>	
<b>Cash at Bank</b>	<b>£ 7,681.29</b>	<b>£ 43,906.42</b>	<i>Cash book balance</i>
<b>Current liabilities</b>			
<b>Contingency: Surplus/(Deficit)</b>	<b>£ 7,681.29</b>	<b>£ 43,906.42</b>	